



City of San Diego PURCHASE ORDER

PO No. **4500049390**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		Center ID: FLCH		Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Date: 01/09/2014 Page 1 of 2	
						Billing Contact: MARK CAROCCIA Telephone:	
Vendor: David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524 Vendor ID: 10029119 Phone: 714-561-6213				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:			
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SUV 4x4 Reference Purchase Contract 4600001649 Line Number 3.Ford Expedition Model XLT 4x4. Replace Fleet# P00877. Department Contact Marl Caroccia 619 527 7561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 33,372.00	USD 33,372.00
				USD 2,669.76
				USD 8.75

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195